Street Acceptance Tracking Chart

Report Period: (January 2021)



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Project Name and Application No.	County and VDOT Inspectors	SAP Accepted by VDOT	DACHS Entry	1st Insp.	2nd Insp.	3rd Insp.	4th Insp.	Field Accepted by VDOT	VDOT AM 43 Issued	Resolution Package Submitted to BOS by SAC	Applicant Pays VDOT Fee and Posts Bond	Resolution Approved by BOS	Resolution Sent to Richmond	Richmond Accepts Road(s) Into System	Remarks	Centerline Mileage	Lane Mileage
Adlie Estates, PH 2 (Section 1 and 2) CPAP-2013-0026	Blanchard	04/09/20		07/07/20	-	-	-	07/07/20	10/15/20	10/22/20		11/17/20	12/22/20	12/28/20		2.19	4.38
Aldie Estates, PH 1 (Public Improvements) CPAP-2015- 0002	Blanchard	04/09/20		07/07/20	-	-	-	07/07/20	10/15/20	10/22/20		11/17/20	12/22/20	12/28/20		2.19	4.38
Arcadia Sunberry, PH 2 CPAR- 2016-0013	Karle Martin	07/24/20		08/13/20	10/2/20	-	-	10/02/20	12/31/20	01/04/21		01/19/21					
Barclay Ridge Barclay Court Hillside	Leffler Martin	04/11/13		10/30/19	1/6/20	1/23/20	-	01/23/20	02/14/20	02/18/20		03/03/20	03/17/20	03/23/20			
Belmont Estates, Phase 1 & 2 CPAP-2011-0066 #929570180	Hoffman Martin			08/16/18											Sight Distance Issue		
Brambleton Brandt CPAP- 2010-0060 #929534477	Hutton Martin	02/27/20		03/09/20	8/11/20	1/28/21											
Brambleton LB 3 PH 1 659 South (Site PH C Sec 18) CPAP- 2005-0107	Hutton Martin	11/04/20													Need SAP		
Brambleton LB 3 Ph 1 South- Rd -Phase-Rt. 659, (East-West Connector) CPAP-2005-0107 #929478410	Hutton Martin	09/18/16		09/16/16	6/28/17										Rd. segment from Shreveport to Creighton Rd. Waiting on UNDERPASS AGREEMENT to be approved.		
Brambleton RT 659 Relocated & Creighton (Ph 1A/1B from Rt 772 to Rt 774) CPAP-2004-0024 #929343566	Hutton Martin	09/19/19		09/30/19	11/12/19	-	-	11/12/19							Need Fees and Docs from VDOT - waiting on completion of Underpass Agreement.		
Brambleton Rt. 659 Relocated (PH 3) CPAP-2015-0009	Hutton Martin	12/09/20		12/09/20													

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Brambleton S 16 CPAP-2004-0020 #929343547	Hutton Martin	11/11/16	11/15/16	05/17/17	8/26/17	-	-	08/26/17	09/01/17	09/05/17		09/21/17	10/06/17	10/16/17	Project now being considered for a change from PUBLIC to a Private street.		
Brambleton, LB 1 Section 29	Hutton Martin	10/31/19		11/14/19											Waiting for acceptance of Northstar prior to re-inspecting.		
Brambleton, LB 3 Sec 27 CPAP-2012-0051	Hutton Martin	11/21/19		01/02/20	4/6/20	-	-	04/06/20	05/04/20	05/14/20		06/02/20	06/29/20	06/30/20		1.85	3.70
Broad Run Farms (Lot 52, Parcel B, Section 1) CPAP- 2013-0036	Tahir																
Broadlands, Section 104 (Van Meter Dr) CPAP- 2016-0023 #1048606		03/20/19		10/28/19	3/10/20	-	-	03/10/20	11/24/20	11/25/20					Question regard meeting VDOT's Service Requirments.		
Broadlands, Section 106 (Claiborne PKWY) CPAP-2006-0085 #105851202	Hoffman Martin			03/18/19													
Claiborne Parkway								11/10/20	12/16/20	01/04/21		01/19/21					
Creekside at Round Hill (Phase 2, 3 and 4) CPAR-2015-0010	McGee Martin	10/08/20		10/30/20											Punchlist Work		
Creekside at Roundhill	McGee Martin	02/26/20							04/27/20	05/29/20		06/16/20	07/08/20	07/09/20		0.52	1.04
Dulles North Industrial Park (Maries Road) CPAP-2016-0028 #1848840	Blanchard Sindi			09/28/18	2/27/19	3/14/19	11/14/19	11/14/19							***Need VDOT Permit to be Closed		
Eagle Creek CPAP-2003-0090	Karle Martin	01/30/20		09/09/20					10/21/20	10/22/20		11/17/20	12/21/20	12/23/20		0.38	0.76
Eastview at Stone Ridge I, PH 1-3 CPAP-2013-0061	Hutton Martin	02/20/20		03/04/20	5/7/20	-	-	05/07/20	07/31/20	08/13/20		09/01/20	09/30/20	10/01/20		1.21	2.42

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Eastview at Stone Ridge II, Phase 1 CPAP-2014-0063 CPAP-2015-0015	Hutton Martin	02/13/20		03/04/20	5/7/20	-	-	05/07/20	07/31/20	08/13/20		09/01/20	09/30/20	10/01/20	Res Public Improvements (#BRIFSU069450 5); Road Infrastructure (#BRIFSU069135 6)	0.39	0.78
Evergreen Commerce Center (Yardley Ridge Dr.) CPAP-2014-0019 #PB00147800151	Blanchard Martin	10/29/18		12/21/18	6/27/19	9/4/20	12/30/20	12/30/20									
Grenata CPAP-2002-0184 #4176081	Leffler			06/04/19	8/23/19	-	-		01/06/20			01/21/20	02/10/20	02/11/20		2.02	4.04
Ketocktin Farm Estates, Ph 01 CPAP-2003-0123	Leffler Martin	01/09/20		03/03/20	-	-	-	03/03/20	03/13/20	03/13/20		04/07/20	04/23/20	04/24/20		0.52	1.04
Lenah Woods, Phase 1 CPAP-2013-0051 #SU39970	Karle Martin	04/04/19		12/13/19	-	-	-	12/13/19	05/06/20			05/19/20	06/10/20				
Lenah Woods, Phase 2 CPAP-2013-0051 #SU40032	Karle Martin	04/04/19		12/13/19	-	-	-	12/13/19	05/06/20			05/19/20	06/10/20				
Lexington Drive Extension (One Loudoun for the County) future Riverside Pkwy. CPAR-2015-0037 CPAP-2010-0080	McGee Guario	01/20/18		03/01/19	7/2019	4/27/19	-	04/27/19	05/02/19	05/01/619		05/23/19		09/24/19	NO performance Bond assocaited with this project- this was a DCTI project, but was constructed by One Loudoun.		
Marbury Estates, Ph 2 CPAP- 2007-0150 #800024217	Blanchard Martin	11/21/19		01/03/20	2/19/20	3/12/20											
Marbury Sections Ph. 1- 1A ,1B1- Ph 3 Sections 5, 6 CPAP-2012-0057 CPAP-2012-0048	Blanchard Martin	04/24/19		07/03/19	8/21/19	9/25/19	-	09/25/19	10/31/19	11/07/19		11/21/19	01/06/20	01/16/20	# 41312077- # 99992439-45 - # 99992715 - # 99992794 -	1.60	3.20
Marbury, Ph 3 Revision, Sec 3 & 4 CPAP-2012-0048	Blanchard Martin	11/21/19		01/03/20	2/19/20	3/19/20		03/19/20	07/27/20	07/30/20		09/01/20	09/22/20	09/23/20	#41317301; #800024222	2.82	5.64

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Moon Glade Farm CPAP-2014- 0024 #1163458	Hutton Martin	08/15/19		09/24/19	10/30/19	11/8/19	-	11/08/19	11/22/19	12/30/19		01/07/20	01/30/20	01/31/20		0.38	0.76
Moorefield / Croson Lane / Metro Center Drive	Karle Martin			05/03/19	7/26/19												
Moorefield Station (Green), Section 1 Ph. 3 CPAP-2005-0092 #81961951	Hutton Martin	06/08/17		04/02/19	5/16/19	-	-	05/16/19	05/31/19	06/10/19		06/20/19	07/19/19	07/24/19	Bowens Wharf Place	0.41	0.82
Moorefield Station (Green), Section 1 Ph.1 CPAP-2005-0092 #08877975	Hutton Martin	05/18/17		07/11/17	6/23/17	4/2/19	5/16/19	05/16/19	05/31/19	06/10/19		06/20/19	07/19/19	07/24/19		0.41	0.82
Moorefield Station, Old Ryan Road (Phase 2)																	
Moorefield Westmoore, Phase A CPAP-2015-0001	Hutton Martin	08/18/20		11/05/20	1/29/21										VDOT Punchlist		
Moorefield Westmoore, Phase B CPAR-2016-0040	Hutton Martin																
Mooreview Parkway	Karle Martin								10/06/20	10/09/20		11/05/20	12/15/20	12/15/20			
Nicholson Farm CPAR-2017- 0017 #EACX110000051	Karle Martin			03/30/20													
OakKnoll Farm, Phase 3 CPAP-2000-0146 #2009221-000654	Karle Martin	06/13/19		07/01/19	1/16/20			01/16/20	01/22/20	01/27/20		02/04/20	03/05/20	03/10/20	(out by Purcellville)	0.89	1.78
Old Wheatland Estates, Ph 2	Blanchard Martin			09/19/19	10/8/19	-	-		10/17/19	10/21/19		11/07/19	12/09/19	12/13/19		1.06	2.12
Potomac Lakes 2C (Cutwater PI)	Leffler Martin			08/29/19	-	-	-	08/29/19	08/30/19	09/04/19		09/19/19	10/21/19	10/25/19		0.18	0.36
Quail Pond Estates	Karle Martin	06/22/17		06/30/17	5/29/18	5/5/20	5/26/20	07/14/20	07/15/20	07/17/20		09/01/20	09/23/20	09/24/20		0.76	1.52
Rockbridge, Section 2B/C CPAP-2013-0032 #SU1127545	Hutton Martin	11/21/19		12/20/19	4/3/20	-	-	04/03/20	05/05/20	05/14/20		06/02/20	06/30/20	07/01/20		0.80	1.60
Round Hill Lake Point 4	McGee Martin								11/10/20	11/24/20		12/15/20	01/29/21	02/01/21	Tedler Cir and Lethridge Cir		

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Round Hill Mountain Valley, Ph. 1 CPAP-2002-0122 #929270733	McGee Martin	11/09/17		02/09/18	8/20/19	7/22/20		07/22/20							Waiting for Load Ratings		
Round Hill Mountain Valley, Ph. 2 CPAP- 2002-0141 SPAM- 2011-0106 #42BCSCT5291	Karle Martin	10/20/17		10/24/17	12/18/17	7/24/19	-	07/24/19	08/13/19	08/14/19		09/03/19	09/23/19	10/10/19		0.08	0.16
Round Hill -Rural Estates, Upper Lakes, Ph.1 CPAP-2003-0055 #K08719238	McGee Martin			08/12/20													
Route 7, Ashburn Village Blvd Interchange	Karle Guario				-	-	-		06/13/19	06/18/19		07/02/19		09/24/19			0.96
Rrt. 607-Rt. 7 Interchange (Presidential Dr.)	McGee Estafanous	02/02/17		02/02/16	03/03/16	-	-	03/03/16		04/04/16					Resolution pulled from BOS agenda per CAO. Issues arise from the ajacent lots off Presidential Dr.		
Selma Historic, Montresor Road (under VDOT Permit)	Leffler Estafanous																
Selma Historic, Section 6 CPAP-2003-0121 #CMS261406	Hutton Martin	04/16/19		04/16/19	5/21/19	-	-	05/21/19	05/30/19	06/06/19		06/20/19	07/18/19	07/19/19		0.68	1.36
Selma Historic, Section 7 CPAP-2003-0121 #CSM261406	Hutton Martin	04/16/19		04/16/19	5/21/19	-	-	05/21/19	05/30/19	06/06/19		06/20/19	07/18/19	07/19/19		0.23	0.46
Seven Hills, Sec 7B CPAP-2013-0048 #41293064	Blanchard Martin	04/30/19		06/11/19	7/3/19	-	-	07/03/19	08/06/19	08/14/19		09/03/19	09/23/19	10/10/19	Need: VA Test Method 123 results, Assembly and Resolution.	0.51	1.02
Seven Hills, Sec 7C CPAP-2013-0048 #41293065	Blanchard Martin	04/30/19		06/11/19	7/3/19	-	-	07/03/19	08/06/19	08/14/19		09/03/19	09/23/19	10/10/19	Need: VA Test Method 123 Results, Assembly and Resolution.	0.52	1.04

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Stone Ridge , LB 4 CPAP-2006-0081 #1950125	Hoffman Martin	08/06/19		10/01/19	3/12/20	-	-	03/12/20	04/15/20	04/16/20		05/05/20	07/20/20	07/20/20		0.74	1.48
Stone Ridge LB 2	Leffler Martin	06/28/18		08/22/20	7/16/19	8/15/19											
Stone Ridge LB 2 & 3 (LB 2) CPAP-2007-0084 #019038853	Leffler Martin	06/28/18		08/22/18	7/2/19	8/15/19			04/14/20	04/16/20		05/05/20	07/20/20	07/21/20		0.69	1.38
Tall Cedars Parkway (Rt 659 - Rt 827)	Karle Martin	08/01/19		08/23/19	10/3/19	-	-	10/03/19	10/16/19	10/21/19		11/07/19	02/06/20	02/10/20		0.60	2.40
Tanglewood North CPAP-2014-0002 #800026357	Hoffman Martin			06/09/20					12/29/20								
Tanglewood West CPAP-2014- 0054	Blanchard Martin								12/30/20	01/04/20		01/19/21					
Trefoil Lane (Parcel and Extension)	Leffler Martin				9/23/19	-	-	09/23/19	10/04/19	10/07/19		10/17/19	11/22/19	12/04/19		0.15	0.30
VDOT Project- 1902-053-931 / Atlantic Blvd	Karle Estafanous	01/01/19		01/01/19	-	-	-	01/01/19	04/01/19	04/05/19		04/18/19		05/31/19	signed resolution to VDOT 5/2/19	0.45	1.74
Waterford Creek Ph. 2 (second part) CPAP-2009-0053 #9531428096-00003	Blanchard Martin	10/30/18		03/13/18	4/3/19	-	-	04/03/19	04/12/19	04/15/19		05/07/19		05/31/19	Second part of Ph. 2, that was previously accepted by VDOT.	0.45	1.74
Waterford Downs, Ph. 2 (Part 1 and 2) CPAP-2008-0036 # 929625996	Blanchard Martin			11/14/17	1/24/18	10/30/18	2/14/20	02/14/20	04/01/20	04/16/20		05/05/20		05/28/20		0.32	0.64
Westbury Glen	Karle Martin	11/19/20		12/03/20	1/4/21	-	-	01/04/21									
Willowsford, The Grant (Sec 6A/B) CPAP-2014-0028	Hoffman Martin	09/25/20		10/26/20	11/17/20	-	-	11/17/20	12/08/20	12/18/20		01/05/21					
Willowsford, The Grant (Section 3A) CPAP-2011-0043 #SNN4003094	Hoffman Martin	08/14/19		09/10/19	10/21/19	-	-	10/21/19	11/01/19	11/07/19		11/21/19	01/13/20	01/15/20		0.14	0.28

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Willowsford, The Grant (Section 4B) CPAP-2011-0043 #SNN4006337	Hoffman Martin	08/14/19		09/10/19	10/24/19	-	-	10/24/19	11/01/19	11/12/19		11/21/19	12/27/19	01/03/20	Need SSAR Waiver	0.48	0.96
Willowsford, The Grant (Section 5B) CPAP-2016-0012	Tahir Martin	06/26/20		07/09/20	8/27/20	10/28/20	-	10/28/20	12/04/20	12/08/20		01/05/21					
Willowsford, The Grant (Section 7A / 7B) CPAP-2013- 0044	Hoffman Martin	09/26/19		10/15/19	11/01/19	-	-	11/01/19	11/14/19	11/20/19		12/03/19	12/23/19	01/03/20		0.67	1.34
Willowsford, The Grant (Section 8B) CPAP-2014-0004 #1017582	Hoffman Martin	10/10/19		10/18/19	1/15/20	-	-	01/15/20	04/07/20	04/16/20		05/05/20	05/27/20	05/27/20	SSAR - waiting for resolution	0.30	0.60
Willowsford, The Grant (Section 8C) CPAR-2015-0035 #SNN4009148	Hoffman Martin	08/06/20		08/21/20	10/27/20	-	-	10/27/20	12/10/20	12/18/20		01/05/21					
Willowsford, The Grant (Sections 9A / 9B) CPAR-2017- 0020	Hoffman Martin	09/26/19		10/07/19	11/01/19	-	-	11/01/19	11/04/19	11/07/19		11/21/19	01/13/20	01/15/20		0.39	0.78
Willowsford, The Greens (Section 2, Tanglewood) CPAP-2010-0069 #1048583	Hoffman Martin	07/31/18		09/25/18	10/01/18	4/17/19	-	04/17/19	04/18/19	05/03/19		05/23/19	06/11/19	06/12/19	a Van Metre Project	0.49	0.98
Willowsford, The Greens (Sec 4B) CPAP-2011-0078	Tahir Martin	06/26/20		07/08/20	9/1/20	-	-	09/01/20	09/25/20	10/01/20		10/20/20	11/06/20	11/09/20		0.19	0.38
Willowsford, The Greens (Section 11 - Golden Eagle)	Gourley Martin	09/14/18		10/22/18	-	-	-		01/16/19	02/26/19		03/21/19	04/16/19	04/18/19	# 6000002846	0.51	1.02
Willowsford, The Greens (Section 5A & 5B) CPAP-2011-0085 CPAP-2014-0036	Gourley Martin	10/25/18		11/07/18	-	-	-		02/07/19	02/13/19		03/05/19		04/15/19	Bond # SNN4003102 Copy to staff 4.15.19 Accepted by VDOT	0.97	1.94
Willowsford, The Greens (Sections 12A / 12B)	Hoffman Martin	09/26/19		10/08/19	10/25/19	-	-	10/25/19	11/02/20	11/19/20		12/15/20					
Willowsford, The Greens South (Sec 8A) CPAP-2014-0009 #SNN4003097	Hoffman Martin			10/25/19	-	-	-	10/25/19	11/20/19	11/21/19		12/03/19	02/13/20	02/18/20		0.12	0.24

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Willowsford, The Greens South (Section 10A1) CPAP-2014-0023 #SNN4003096	Hoffman Martin	08/14/19		09/09/19	10/25/19	-	-	10/25/19		11/21/19		12/03/09	02/25/20	02/28/20	Need SSAR Waiver	0.22	0.44
Willowsford, The Greens South (Section 10B1) CPAP-2014-0023 #SNN4005598	Hoffman Martin	08/14/19		09/09/19	11/4/19	-	-	11/04/19	11/07/19	11/22/19		12/03/19	12/26/19	01/03/20		0.31	0.62
Willowsford, The Greens South (Section 10C) CPAP- 2014-0037	Tahir Martin	06/26/20		07/08/20	9/2/20	-	-	09/02/20	10/07/20	10/09/20		11/05/20	11/30/20	11/30/20		0.23	0.46
Willowsford, The Greens South (Section 13) CPAR-2016- 0017	Tahir Martin	06/26/20		07/08/20	9/2/20	-	-	09/02/20	12/22/20	12/29/20		01/19/21					
Willowsford, The Greens South (Section 14) CPAP-2017- 0002	Hoffman Martin	08/06/20		08/24/20	11/10/20	-	-	11/10/20	12/23/20	12/29/20		01/19/21					
Willowsford, The Greens South (Section 16) CPAP-2017- 0016	Hoffman Martin	08/06/20		08/25/20	11/23/20	-	-	11/23/20	12/18/20	12/29/20		01/19/21					
Willowsford, The Greens South (Section 8B) CPAP-2014-0009 #SNN4006335	Hoffman Martin	08/14/19		09/09/19	10/29/19	-	-	10/29/19	11/07/19	11/22/19		12/03/19	12/26/19	01/03/20		0.29	0.58
Willowsford, The Greens South (Sections 9A/9B) CPAP- 2014-0021	Tahir Martin	06/26/20		07/09/20	9/1/20	-	-	09/01/20	09/30/20	10/01/20		10/20/20	11/20/20	11/20/20		0.09	1.80
Willowsford, The Grove (Section 5)	Gourley Martin				11/7/18	-	-		01/04/19	01/10/19		02/05/19	03/01/19	03/05/19	Accecpted by VDOT	0.33	0.66
Willowsford, The Grove (Sections 11A-1-11A-2 & 11B) CPAP-2013-0059	Gourley Martin	10/12/18		11/07/18	12/04/18	-	-	12/04/18	12/21/18	01/02/19		01/13/19	02/14/19	02/19/19	#SNN4003075 Accepted by VDOt	0.80	1.60
Willowsford, The Grove (Section 13)	Hoffman Martin	10/10/19		10/25/19	-	-	-	10/25/19	11/15/19	11/21/19		12/03/19	02/12/20	02/14/20		0.16	0.32
Willowsford, The Grove (Section 8A / 8B)	Hoffman Martin	09/26/19		10/07/19	10/25/19	-	-	10/25/19	11/15/19	11/21/19		12/03/19	12/20/19	12/27/19			

Project Name and Application No.	County and VDOT Inspectors	SAP Accepted by VDOT	DACHS Entry	1st Insp.	2nd Insp.	3rd Insp.	4th Insp.	Field Accepted by VDOT	VDOT AM 43 Issued	Resolution Package Submitted to BOS by SAC	Applicant Pays VDOT Fee and Posts Bond	Resolution Approved by BOS	Resolution Sent to Richmond	Richmond Accepts Road(s) Into System	Remarks	Centerline Mileage	Lane Mileage
Windmill Parc (Haleybird Drive & Haleybird Drive Ext.) CPAP- 2002-0142 CPAP- 2012-0040	Hoffman Martin	12/15/17		09/27/19	1/10/20	1/27/21									#42BCSGN1785 #42BCSGM4360		